

# Tax Invoice

IRN: d79a8e47a1f620f7cc573c89563cd1481ba97683f6a871a9d2642d25452f9f02

Ack. No & Date: 152624905643690 2026-03-02 18:01:00

EWB No: 551965299270

EWB Date: 2026-03-02 18:01:00

Valid Till: 2026-03-03 23:59:00

Vehicle Number: TN39E1121

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2526/1638  
Invoice Date : 02-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 378,000.00



## Buyer Details (Bill To)

GSTIN : 33AIQPG3529G2ZA  
SHANSON EXPORT  
NO:48,BHARATHI NAGAR, 1st CROSS,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AIQPG3529G2ZA  
SHANSON EXPORT  
NO:48,BHARATHI NAGAR, 1st CROSS,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 30 Unit: OTH Unit Price: 200.00	5	360,000.00 9,000.00 9,000.00
<b>Total Taxable Value</b>			360,000.00
<b>Total CGST</b>			9,000.00
<b>Total SGST</b>			9,000.00
<b>Total Invoice Value</b>			378,000.00

Invoice Total amount in words: **Three lakh seventy eight thousand**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD